

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department —HNSS Phase-II – Package No.22 - Payment of arrears towards Price adjustment on labour, machinery and other materials components for Package No.22 of HNSS Project Phase-II for the work done from 04/2013 to 02/2015 – Approval - Orders – Issued.

WATER RESOURCES (Projects.III) DEPARTMENT
G.O.RT.No. 195 **Dated: 21-04-2017**
Read:-

From the Chief Engineer, NTR TGP, Tirupati Lr No: CE/NTR-
TGP/TPT/TGP/HNSS/Package.22/ Price Escalation, Dated:02.02.2017.
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ORDER:

In the reference read above, the Chief Engineer, NTR TGP, Tirupati has informed that the proposals for payment of arrears towards Price adjustment on labour, machinery and other materials components for the Package No.22 of HNSS Project Phase-II for the work done from 04/2013 to 02/2015 as per the provisions of G.O.Ms. No: 22, I & CAD (Reforms) Department, Dt: 23-02-2015 have been placed before the Joint Meeting of State Level Standing Committee and IBM Committee for their recommendations.

2. After detailed discussions and based on the recommendations of the Chief Engineer, NTR TGP, Tirupathi, the Joint Meeting of State Level Standing Committee and IBM Committee recommend to the Government for according approval for payment of arrears of Rs.87,98,722/- towards Price adjustment on labour, machinery and other material components for the Package No. 22 of HNSS Project, Phase.II, Madanapalle for the work done from 04/2013 to 02/2015 and directed the Chief Engineer, NTR TGP, Tirupati to make payment of arrears as per the procedure given in G.O.Ms. No: 22, I & CAD (Reforms) Department, Dt: 23-02-2015 after getting approval from the Government.

3. The Chief Engineer, NTR TGP, Tirupati has therefore requested the Government to accord necessary approval for payment of arrears for an amount of Rs.87,98,722/- towards Price adjustment on Labour, Machinery and Other material components for Package No. 22 of HNSS Project, Phase.II, Madanapalle, for the work done during the period from 04/2013 to 02/2015 with the cost accepted by the Joint meeting of SLSC & IBM Committees vide Minutes dated:24-11-2016 as per the provisions of G.O.Ms. No: 22, I & CAD (Reforms) Department, Dt: 23-02-2015.

4. Government after careful examination of the proposal of Chief Engineer, NTR TGP, Tirupati and also considering the recommendations of Joint Meeting of SLSC & IBM Committees vide their Minutes dated:24.11.2016, hereby accord approval for payment of arrears for an amount of **Rs.87,98,722/- (Rupees Eightyseven Lakhs Ninetyeight Thousand Seven hundred and Twentytwo only)** towards Price adjustment on Labour, Machinery and Other material components for Package No. 22 of HNSS Project, Phase.II, Madanapalle, for the work done during the period from 04/2013 to 02/2015 as per the provisions of G.O.Ms. No: 22, I & CAD (Reforms) Department, Dt: 23-02-2015, **subject to condition** that the Chief Engineer, NTR TGP, Tirupati has to ensure that no excess payment is made in this regard.

5. The Chief Engineer, NTR TGP, Tirupati shall take further action accordingly.

6. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No. 48022/94/FMU-WR.II/16, Dt.06-04-2017.

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Chief Engineer, NTR TGP, Tirupati.
Copy to:
The Accountant General, A.P., Hyderabad.

The Finance (FMU.WR-II) Department.
The P.S. to Secy. to Govt., WRD Dept.,
The OSD to Min (Water Resources Department)
File No. WRD-21024/16/2017-PROJECTS-III-WRD
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER